

INDIANA UTILITY REGULATORY COMMISSION
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MEMORANDUM

TO: Commissioners Hardy, Golc, Landis, Server and Ziegner

FROM: Jerry L. Webb, Director of Water/Sewer Division *Jerry L. Webb*

DATE: January 17, 2008

RE: Utility Articles for Next Conference

The following Final Articles "A", "C", and Preliminary Article "A" are submitted to each of you to acquaint you with the tariffs eligible for action or acceptance on or after January 23, 2008.

JLW/cm

"A" Final

The following miscellaneous item(s) will be eligible for final consideration at the next Commission Conference and based upon review by staff members of the Commission, I recommend approval.

1. Lawrenceburg, Manchester, and Sparta Townships Conservancy District

The utility is proposing to increase its tap fee, reconnect charge, and non-sufficient fund check fee. The increases are due to increase in cost of labor and material expenses, and the installation of automatic meter reading. The current and proposed charges can be found below. Cost support has been provided.

<i>Tariff Charge</i>	<i>Current</i>	<i>Proposed</i>
Tap Fee	\$ 470.00	\$ 1,275.00
Reconnect Charge	\$ 20.00	\$ 50.00
Non-Sufficient Fund Check Charge	\$ 15.00	\$ 25.00

The tariff pages affected by this filing are:

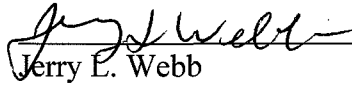
- Pages 1 and 2.

"C" Finals

In order to maintain parity and be in compliance with the Commission's Final Order in Cause No. 39369 issued June 2, 1993, the following local exchange carriers have filed changes to their intrastate access parity tariff mirroring various interstate equivalents. Final revisions to the supporting documents for CCI were filed with Communications Division staff on Nov. 30, 2007; the IURC filing package for Frontier was completed on Dec. 5, 2007. The requirements prescribed for these filings in Cause No. 39369 have been carried out, and I recommend approval.

FEDERAL COMMUNICATIONS COMMISSION				
Item No.	Local Exchange Carrier	Transmittal Number	File Date	Effective Date
1.	Communications Corp of Ind.	1174	07/17/07	08/01/07
2.	Communications Corp of Ind.	1176	08/17/07	09/01/07
3.	Communications Corp of Ind.	1178	08/30/07	09/14/07
4.	Communications Corp of Ind.	1180	09/14/07	09/27/07
5.	Communications Corp of Ind.	1181	09/14/07	09/29/07
6.	Communications Corp of Ind.	1182	09/17/07	10/02/07
7.	Communications Corp of Ind.	1183	09/24/07	10/01/07
8.	Communications Corp of Ind.	1184	09/28/07	10/01/07
9.	Frontier Communications of Thorntown, Inc.; Frontier Telephone of Rochester, Inc.	105	09/14/07	09/29/07

Please indicate your consideration and action of the preceding items on the appropriate lines provided below.



Jerry L. Webb
Director of Water/Sewer Division

I approve of all items as presented above

I approve of all items as presented above except

Not participating in the following items

I, _____, Disapprove Items

No.

I, _____, Wish to Defer Items

No.

I hereby certify that the above is a true and correct copy of the action on the articles.

Brenda A. Howe
Secretary to the Commission

"A" Preliminary

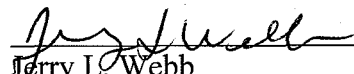
This preliminary item has been reviewed and the filing is recommended by Commission staff for acceptance.

1. Harrison County Rural Electric Membership Corporation

Harrison County Rural Electric Membership Corporation (REMC) has submitted a revised "Schedule of Non-Recurring charges" to incorporate a credit card convenience fee of \$2.00 per credit card type transaction.

The REMC averages approximately \$170,000 each month in credit card transactions, which is \$186.05 per transaction. The REMC's fee for a credit card transaction from the credit card companies is 1.08%, which translates to \$2.01 on average.

The tariff sheet affected by this filing is the "Schedule of Non-Recurring Charges."



Jerry L. Webb
Director of Water/Sewer Division